

# SPPP Form 6 – MS4 Outfall Pipe Mapping

Highway Agency  
Information

Highway Agency Name: \_\_\_\_\_

NJPDES # :NJG \_\_\_\_\_ PI ID #: \_\_\_\_\_

Team Member/Title: \_\_\_\_\_

Effective Date of Permit Authorization (EDPA): \_\_\_\_\_

Date of Completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_

Explain how you will prepare your map (include its type and scale, and the schedule for the mapping process). Who will prepare your map (e.g., employees, a consultant, etc.)?

[illegible]

## SPPP Form 7 – Illicit Connection Elimination Program

Highway Agency  
Information

Highway Agency Name: \_\_\_\_\_

NJPDES # :NJG\_\_\_\_\_ PI ID #: \_\_\_\_\_

Team Member/Title: \_\_\_\_\_

Effective Date of Permit Authorization (EDPA): \_\_\_\_\_

Date of Completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_

Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary.

# SPPP Form 8 – Illicit Connection Records

|                               |  |
|-------------------------------|--|
| Highway Agency<br>Information | Highway Agency Name: _____<br>NJPDES # : NJG _____ PI ID #: _____<br>Team Member/Title: _____<br>Effective Date of Permit Authorization (EDPA): _____<br>Date of Completion: _____ Date of most recent update: _____ |
|-------------------------------|--|

**Prior to July 1, 2006**

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? \_\_\_\_\_

Number of outfalls found to have a dry weather flow? \_\_\_\_\_

Number of outfalls found to have an illicit connection? \_\_\_\_\_

How many of the Highway Agency's own illicit connections were eliminated? \_\_\_\_\_

Of the Highway Agency's own illicit connections found, how many remain? \_\_\_\_\_

How many illicit connections found to emanate from another entity were reported to NJDEP? \_\_\_\_\_

**July 1, 2006 – June 30, 2007**

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? \_\_\_\_\_

Number of outfalls found to have a dry weather flow? \_\_\_\_\_

Number of outfalls found to have an illicit connection? \_\_\_\_\_

How many of the Highway Agency's own illicit connections were eliminated? \_\_\_\_\_

Of the Highway Agency's own illicit connections found, how many remain? \_\_\_\_\_

How many illicit connections found to emanate from another entity were reported to NJDEP? \_\_\_\_\_

**July 1, 2007 – June 30, 2008**

**Note:** Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.

Total number of inspections performed this year? \_\_\_\_\_

Number of outfalls found to have a dry weather flow? \_\_\_\_\_

Number of outfalls found to have an illicit connection? \_\_\_\_\_

How many of the Highway Agency's own illicit connections were eliminated? \_\_\_\_\_

Of the Highway Agency's own illicit connections found, how many remain? \_\_\_\_\_

How many illicit connections found to emanate from another entity were reported to NJDEP? \_\_\_\_\_

July 1, 2008 – June 30, 2009

**Note:** *Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.*

Total number of inspections performed this year? \_\_\_\_\_

Number of outfalls found to have a dry weather flow? \_\_\_\_\_

Number of outfalls found to have an illicit connection? \_\_\_\_\_

How many of the Highway Agency's own illicit connections were eliminated? \_\_\_\_\_

Of the Highway Agency's own illicit connections found, how many remain? \_\_\_\_\_

How many illicit connections found to emanate from another entity were reported to NJDEP? \_\_\_\_\_

**SPPP Form 9 – Litter Pick Up Program**

Highway Agency Name: \_\_\_\_\_

NJPDES # :NJG \_\_\_\_\_ PI ID #: \_\_\_\_\_

Team Member/Title: \_\_\_\_\_

Effective Date of Permit Authorization (EDPA): \_\_\_\_\_

Date of Completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_

[illegible]

## SPPP Form 10 – Regulatory Mechanisms

Highway Agency Name: \_\_\_\_\_

NJPDES # :NJG \_\_\_\_\_ PI ID #: \_\_\_\_\_

Team Member/Title: \_\_\_\_\_

Effective Date of Permit Authorization (EDPA): \_\_\_\_\_

Date of Completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_

For each regulatory mechanism, give the date of adoption. If not yet adopted, explain the development status:

Pet Waste \_\_\_\_\_

(NOTE: If the Highway Agency is not developing a pet waste regulatory mechanism because the Agency does not operate any rest areas or service areas for the Agency facilities subject to this permit, provide that explanation above.)

Improper Disposal of Waste \_\_\_\_\_

Wildlife Feeding \_\_\_\_\_

## Illicit Connections

What is the nature of these regulatory mechanisms and how will they be enforced?

[illegible]

If your position is that the Highway Agency has no legal authority to adopt and/or enforce a mechanism to regulate pet waste disposal or wildlife feeding by the general public on Highway Agency property, attach a statement from your attorney supporting this position.

[illegible]